

# Annual Reports

of the

## Town Officers

of

# MARLOW

NEW HAMPSHIRE

*for the Year Ending December 31, 1952*

and

## School District Officers

*for the Year Ending June 30, 1952*







ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
MARLOW, N. H.

FOR THE YEAR ENDING  
DECEMBER 31, 1952

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SENTINEL PRINTING COMPANY  
KEENE, N. H.  
1953

N  
352.07  
M349  
1952

## TOWN OFFICERS

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### Selectmen

JAMES L. FRANCISCUS

ROBERT W. CLOUGH

FRED G. HUNTLEY

### Treasurer

LILLIAN M. ANDREWS

### Town Clerk

MABEL D. HATCH

### Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

ROY E. FORBES

### Moderator

LEON H. DAVIS

### Tax Collector

HARRIETT M. PERKINS

### Road Agent

GEORGE N. SANDERS

### Acting Overseers of the Poor

THE SELECTMEN

### Trustees Of Trust Funds

CALEB W. CAMERON

HARRIETT M. PERKINS

ROXIE A. FORBES

### Auditor

ROXIE A. FORBES

## THE STATE OF NEW HAMPSHIRE

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### TOWN WARRANT

To the inhabitants of the town of Marlow in the county of Cheshire in said State, qualified to vote in town affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the 10th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the town will apply for Class Five Money known as T.R.A. and raise the sum of \$338.29 required by the state.

5. To raise such sums of money as may be necessary for the repairs of highways and bridges.

6. To raise such sums of money as may be necessary for the town library.

7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.

8. To see if the Town will authorize the selectmen to borrow money by temporary loans in anticipation of taxes.

9. To authorize the tax collector to give two per cent cash discount on all property and personal taxes for payments made within 30 days after the date of tax bill, and empower the collector to appoint a deputy collector.



10. To see if the town will vote to raise such sums of money as may be necessary to improve town cemeteries.

11. To see if the town will vote to raise and appropriate the sum of \$33.00 for the Monadnock Region Association.

12. To see if the Town will authorize the selectmen to sell or administer all real estate acquired by the Town through Tax Collector Deeds.

13. To see if the Town will vote for the white pine blister rust control, and raise or appropriate the sum of \$200.00 for same.

14. To see what action the Town will take to raise and appropriate \$100.00 for the Elliot Community Hospital.

15. To see what action the Town will take in regard to those items in the Town budget not covered in the preceeding articles.

16. To see if the town will vote to accept Trust Funds.

17. To see if the town will vote to authorize a committee of three, to be selected by the chair to prepare a zoning plan for the Town and regulations therefor, and to raise and appropriate not more than the sum of \$200.00 for expenses thereof.

18. To see if the town will vote to accept the provisions of Chapter 51, Revised Laws of 1942 as amended relative to zoning the Town of Marlow.

19. To see if the Town will elect a Zoning Board of Adjustment in accordance with paragraph 57, Revised Laws of 1942.

20. To see if the Town will vote to accept the plan and regulations recommended by the committee.

21. To hear the reports of officers, agents and committees heretofore chosen, and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this 31st day of January in the year of our Lord one thousand nine hundred and fifty-three.

JAMES L. FRANCISCUS,  
ROBERT W. CLOUGH,  
FRED G. HUNTLEY,

Selectmen of Marlow.

A true copy of Warrant—Attest:

JAMES L. FRANCISCUS,  
ROBERT W. CLOUGH,  
FRED G. HUNTLEY,

Selectmen of Marlow.

## BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR  
THE ENSUING YEAR JAN. 1, 1953 TO DEC. 31, 1953.

### COMPARED WITH

ESTIMATED AND ACTUAL REVENUE, APPROPRIA-  
TIONS AND EXPENDITURES OF THE PREVIOUS  
YEAR JAN. 1, 1952 TO DEC. 31, 1952.

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From state:			
Interest and dividends tax	\$1,065 62	\$983 16	\$983 16
Savings bank tax, 1952		74 75	74 75
Reimbursement a/c state and federal forest lands		94 58	94 58
Reimbursement a/c exemption of growing wood and timber 1952	217 24	1,562 56	1,562 56
For fighting forest fires		444 66	
National forest reserve, bounties	20 00		
Gas tax	867 00	276 20	276 20
From local sources except taxes:			
Dog licenses	140 00	161 00	161 00
Filing fees		2 00	
Interest received on taxes and deposits	143 35	223 17	233 17
Income from trust funds		200 00	
Income of departments:			
(a) Highway, including rental of equipment	400 00	954 90	
(b) T.R.A. reimbursement		3 29	
Sale of battery, fire dept.		3 00	



	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
Income from municipally owned Utilities:			
Head tax penalties		30 00	
Motor vehicle permit fees	740 39	876 40	876 40
Total state head taxes		920 00	
Sale of town property		285 00	
C. R. Andrews, toll calls		19 25	
Savings bank tax (1951)		61 73	
Loss of taxes on growing timber 1951		1,149 23	
Head tax reimbursement		3 33	
Pine blister reimbursement		1 10	
Yield tax reimbursement		211 44	
Amount raised by issue of bonds or notes:			
Temporary loans in anticipation of taxes		3,000 00	
From local taxes other than property taxes:			
(a) Poll taxes—regular @ \$2		298 00	
(b) National bank stock taxes		2 00	
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Total revenues from all sources except property taxes		\$11,840 75	\$4,251 82
*Amt. to be raised by prop. taxes		\$19,413 34	

\*Total estimated "Revenues from All sources except property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Current maintenance expenses:			
General Government:			
Town officers' salaries	\$1,090 00	\$1,115 00	\$1,115 00
Town officers' expenses	750 00	631 99	750 00
Election and registration expenses	100 00	133 70	25 00
Expenses town hall and other town buildings	682 16	682 45	400 00
Protection of persons and property:			
Police department	39 00	42 80	42 80
Fire department	1,000 00	1,419 67	1,000 00
Moth extermination— blister rust	200 00	200 00	200 00
Bounties		27 25	
Health:			
Health department, including			
hospitals	10 00	10 00	10 00
Vital statistics	10 00	8 50	10 00
Town dump and garbage removal	50 00	59 30	50 00
Highways and bridges:			
Labor for state		286 70	
Town maintenance			
Summer (gas tax \$276.20)	2,000 00	3,079 83	2,500 00
Winter	2,000 00	1,971 20	2,000 00
Street lighting	584 04	622 33	622 33
General expenses of highway department	1,500 00	1,641 30	1,500 00
Town road aid T.R.A.	324 74	324 74	338 29
Libraries:	75 00	69 20	70 00
Public Welfare:			
Town poor	700 00	687 91	1,000 00
Old age assistance	964 97	900 05	1,257 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Patriotic purposes:			
Memorial day and veterans' associations	75 00	75 00	75 00
Aid to soldiers and their families head taxes		1,265 18	
2 per cent for coll. of head taxes		21 20	
Public service enterprises:			
Cemeteries	100 00	100 00	100 00
Taxes bought by town		933 82	
Unclassified:			
Damages and legal expenses, incl. dog damage	300 00	544 84	375 00
Advertising and regional Associations	33 00	33 00	33 00
Taxes town of Washington	5 54	5 54	5 54
Interest:			
On temporary loans	100 00	49 50	75 00
On long term notes and bonds	50 00	15 00	
Outlay for new construction and perm. improv.:			
Highways and bridges:			
New equipment, truck and accessories		2,480 53	
Indebtedness:			
Payment on principal of debt:			
(a) Temp. loans	1,000 00	3,000 00	
(b) Long term notes		1,000 00	
Payments to other governmental divisions:			
County taxes	1,082 95	1,082 95	1,082 95
School taxes	8,775 04	8,092 01	12,249 26
Total expenditures	\$23,601 44	\$32,612 49	\$26,886 17



## SELECTMEN'S REPORT

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### VALUATION

Land and buildings	\$301,201 00
Electric plants	20,103 00
8 horses	308 00
23 cows	2,500 00
11 neat stock	1,140 00
449 fowls	399 00
3 sheep	15 00
1 portable mill	750 00
Wood and lumber	5,150 00
Gasoline pumps	1,530 00
Stock and trade	9,154 00
Mills and machinery	5,700 00
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Total valuation	\$348,022 00
Less veteran's exemptions	16,170 00
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Total valuation less veterans exemptions	\$331,852 00

### TAXES ASSESSED

Town officers salaries	\$1,090 00
Town officers expenses	750 00
Election and registration	100 00
Town hall and other buildings	682 16
Police department	39 00
Fire department	1,000 00
Blister rust	200 00
Health department	10 00
Vital statistics	10 00
Town dump	50 00
Town road aid	324 74
Town maintenance	4,000 00
General expense of highway dept.	1,500 00
Street lighting	584 04

Libraries	75 00
Old age assistance	964 97
Town poor	700 00
Memorial day	75 00
Cemeteries	100 00
Taxes town of Washington	5 54
Damages and legal expense	300 00
Advertising and regional association	33 00
Interest	150 00
Payment on principal of debt	1,000 00
County tax	1,082 95
School tax	8,775 04

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Total town and school appropriations	\$23,601 44
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Less estimated revenue and credits:

Interest and dividend tax	\$983 24
Savings bank tax	61 73
Reimbursement a/c state and federal lands	90 00
Reimbursement a/c exemption of growing wood and timber	1,755 70
Motor vehicle permits	740 39
Dog licenses	140 00
Interest on taxes	143 35
Gas tax	276 20

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Total revenues and credits	4,190 61
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	\$19,410 83
Plus overlay	352 51

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Net amt. to be raised by taxation	\$19,763 34
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## SCHEDULE OF TOWN PROPERTY

## Description

Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Furniture and equipment of library	1,000 00
Fire department and buildings	1,000 00
Fire department equipment	2,800 00
Highway department land and buildings	3,000 00
Highway department equipment	8,000 00
School land and buildings and equipment	3,000 00
Adams land	25 00
Capen land	50 00
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	\$23,675 00



**FINANCIAL REPORT**  
**OF THE TOWN OF MARLOW**  
**IN CHESHIRE COUNTY**  
 For the Fiscal Year Ended December 31, 1952

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**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 4, 1953.

JAMES L. FRANCISCUS,  
 ROBERT W. CLOUGH,

Selectmen.

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**ASSETS**

Cash in hands of treasurer	\$3,343 53
Accounts due to the town:	
(b) Bounties	26 40
Unredeemed taxes: (from tax sale on account of)	
(b) Levy of 1951	636 41
(c) Levy of 1950	340 21
(d) Previous years	4 92
Uncollected taxes:	
(a) Levy of 1952	6,635 70
(d) Previous years	49 60
(e) State head taxes—levy of 1952	300 00
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Total assets	\$11,336 77
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Grand total	\$11,336 77

## LIABILITIES

Accounts owed by the town:	
Balance of waterhole appropriation	\$155 60
Due to State:	
(a) State head taxes—1952 (uncollected \$300.00) (collected—not remitted to state treas. \$335.65)	635 65
Due to school districts:	
Balance of appropriation	5,275 04
Total liabilities	<hr/> \$6,066 29
Excess of assets over liabilities (surplus)	5,270 48
Grand total	<hr/> \$11,336 77

## RECEIPTS

From local taxes:	
1. Property taxes—current year	\$12,946 21
2. Poll taxes—current year—regular \$2	236 00
3. National bank stock taxes	2 00
4. Yield taxes	34 85
5. State head taxes @ \$5	695 00
6. Total current year's taxes collected and remitted	\$13,914 06
7. Property taxes and yield taxes— previous years	5,890 17
8. Poll taxes—previous years— regular @ \$2	62 00
9. State head tax @ \$5, 1951	225 00
10. Interest received on taxes	223 17
11. Penalties on state head taxes	30 00
12. Tax sales redeemed	1,421 66
From state:	
13. For highways and bridges:	
(a) For town road aid T.R.A. reimbursement	3 29
(b) For class V highway maintenance gas tax	276 20

14. Interest and dividend tax	983 16
15. Railroad tax—savings bank tax 1951	61 73
16. Savings bank tax and building and loan association tax 1952	74 75
17. Reimbursement a/c state and federal forest lands	94 58
18. Reimburse a/c exemption of growing wood and timber 1952	1,562 56
19. National forest reserve reim, wood and timber 1951	1,149 23
20. Fighting forest fires	444 66
21. Pine blister refund	1 10

From county:

Head tax reimbursement	3 33
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From local sources, except taxes:

24. Dog licenses	161 00
25. Business licenses, permits and filing fees	2 00
26. C. R. Andrews, toll calls	19 25
27. Rent of town property, highway	954 90
30. Income from departments, Fred Corey battery	3 00
33. Registration of motor vehicles, 1951 permits	27 16
1952 permits	849 24

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6,671 14

Total current revenue receipts	<u>\$28,437 20</u>
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Receipts other than current revenue:

34. Temporary loans in anticipation of taxes during year	3,000 00
40. New trust funds received during year	200 00
42. Sale of town property	285 00

Total receipts other than current revenue	<u>3,485 00</u>
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Total receipts from all sources	<u>\$31,922 20</u>
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Cash on hand Jan. 1, 1952	4,033 82
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Grand total	<u>\$35,956 02</u>
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## PAYMENTS

## Current maintenance expenses:

## General government:

1. Town officers salaries	\$1,115 00	
2. Town officer's expenses	631 99	
3. Election and registration expenses	133 70	
5. Expenses town hall and other town buildings	682 45	
	<hr/>	\$2,560 99

## Protection of persons and property:

6. Police department	\$42 80	
8. Fire department, including forest fires	1,419 67	
9. Moth extermination blister rust	200 00	
10. Bounties	27 25	
	<hr/>	\$1,691 87

## Health:

14. Health department, including hospital	\$10 00	
15. Vital statistics	8 50	
17. Town dumps and garbage removal	59 30	
	<hr/>	\$77 80

## Highways and bridges:

18. Town road aid	\$324 74	
19. Town maintenance (summer—\$3,079.83) (winter—\$1,971.20) labor for state \$286.70 and including gas tax \$276.20	5,337 73	
20. Street lighting	622 33	
21. General expenses of highway department	1,641 30	
	<hr/>	\$7,926 10

## Libraries:

22. Libraries	\$69 20	
	<hr/>	\$69 20

## Public Welfare:

23.	Old age assistance	\$900 05	
24.	Town poor	687 91	
		<hr/>	\$1,587 96

## Patriotic purposes:

26.	Memorial day and veteran's Associations	\$75 00	
		<hr/>	\$75 00

## Public service enterprises:

30.	Cemeteries, including hearse hire	\$100 00	
		<hr/>	\$100 00

## Unclassified:

32.	Damages and legal expenses	\$544 84	
		<hr/>	\$544 84
33.	Advertising and regional Associations	\$33 00	
34.	Taxes bought by town	933 82	
35.	Discounts, abatements and refunds taxes, town of Washington	5 54	
		<hr/>	\$972 36

## Interest:

38.	Paid on temporary loans in anticipation of taxes	\$49 50	
39.	Paid on long term notes	15 00	
		<hr/>	\$64 50

## Outlay for new construction and perm. improve.:

49.	New equipment (highway—\$2,480.53)	\$2,480 53	
		<hr/>	\$2,480 53

## Indebtedness:

51. Payments on temporary loan in anticipation of taxes	\$3,000 00	
52. Payments on long term notes	1,000 00	
		<hr/>
		\$4,000 00

## Payments to other governmental divisions:

Paid to tax collector 2 per cent head tax	\$21 20	
56. State head taxes paid to state treasurer		
1951 taxes	\$917 28	
1952 taxes	\$347 90	
		1,265 18
57. Taxes paid to county		1,082 95
59. Payments to school districts		
1951 tax	\$4,592 01	
1952 tax	\$3,500 00	
		8,092 01
		<hr/>
		\$10,461 34
		<hr/>
Total payments for all purposes		\$32,612 49
Equip. fund	\$735 09	
Balance	2,608 44	
		<hr/>
Cash on hand December 31, 1952		\$3,343 53
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Grand total		\$35,956 02

## DETAILED STATEMENT OF PAYMENTS

## Town officers salaries:

James L. Franciscus, selectman	\$250 00
Robert W. Clough,	200 00
Fred G. Huntley	200 00
Lillian M. Andrews, treasurer	60 00
Mabel D. Hatch, town clerk	40 00
Mabel D. Hatch, librarian	60 00
Harriet M. Perkins, tax collector	200 00
Leon H. Davis, moderator	5 00



Ralph R. Winham, supervisor of check list	25 00
Alta P. Whippie, supervisor of check list	25 00
Roy E. Forbes, supervisor of check list	25 00
Roxie A. Forbes, auditor 1951	25 00

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\$1,115 00

Town officers expenses:

Chase's stationery, town officers supplies	\$50 00
New England Tel. and Tel. town phone	61 48
Mabel D. Hatch, 6 dog licenses	1 20
Harriet M. Perkins, tax coll. expenses	8 22
Robert W. Clough, postage	51
James F. Perkins, 1/2 payment Civilian defense phone	42 63
Lillian M. Andrews, postage	1 16
Edson C. Eastman Co. dog tags town clerk	5 25
Roy E. Forbes, dog constable	25 00
Fred G. Huntley, phone calls and stamps	2 88
Harriet M. Perkins, tax com. meeting	9 50
Fred G. Huntley, tax com. meeting	9 50
Robert W. Clough, tax com. meeting	9 50
Jame L. Franciscus, tax com. meeting, mileage, bulb and phone calls	16 65
Mason Ins. Agency, treas., and tax coll. bonds	29 50
Mabel D. Hatch, writing auto permits	56 00
Robert W. Clough, mileage assessing	4 50
Harriet M. Perkins, 2% for collection of head taxes	3 74
Harriet M. Perkins, stamps and envelopes	17 52
Ellis Bros. & Co., flowers, Irene Huntley funeral	8 00
James L. Franciscus, phone call	70
Harriet Perkins, redemption costs	5 00
Harriet Perkins, tax sale expenses	111 36
Sargent Bros., poll and head tax bills	20 20
Winfield Chaplin, tax sale mortgage list	18 00
Harriet M. Perkins, notifying mortgages	9 03
Mason Ins. Agency, 2 bonds, trustee trust funds	8 40

Association of N. H. Assessors, dues	2 00	
Lillian M. Andrews, postage	7 40	
Mabel D. Hatch, expenses	65 00	
Harriet M. Perkins, 2% for collection of head taxes	1 44	
Ellis Bros. & Co., flowers, Fred G. Huntley funeral	5 00	
Harriet M. Perkins, phone calls, redemp- tion and stamps	3 82	
		<hr/>
Total		\$631 99

## Election and Registration:

## Hazel Henderson, treas., ladies Soc.

7 dinners and suppers	\$11 20	
Dana Winham, ballot inspector	5 00	
Clarence Mosher, ballot inspector	5 00	
Fred Corey, ballot inspector	5 00	
Philip Rogers, ballot inspector	5 00	
Charles T. Gibbons, election dinners	26 25	
Dana Winham, ballot inspector	5 00	
Harold Bell, ballot inspector	5 00	
Joseph Dillant, ballot inspector	5 00	
Chester Davis, ballot inspector	5 00	
Leon Davis, moderator	5 00	
Dana Winham, ballot inspector	5 00	
Charles Howard, ballot inspector	5 00	
Christian Larson, ballot inspector	5 00	
Joseph Dillant, ballot inspector	5 00	
Leon Davis, moderator	5 00	
Charles T. Gibbons, election dinners	26 25	

Total		<hr/>	\$133 70
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## Town hall and other buildings:

Palmer Ins. Agency, ins. town hall	\$92 13	
Public Service Co., lights	25 46	
Palmer Ins. Agency, ins. on tool barn	8 50	
Marlow Wood Products, overhead door	25 00	
Donald Winham, putting in wood	3 38	

Clark Ins. Agency, ins. on town garage	59 25
Merrimack Farmers Ex., paint for town hall	98 73
Irving L. Sawyer, painting town hall	305 00
Irving L. Sawyer, janitor service	65 00

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Total	\$682 45
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## Police department:

C. R. Andrews, salary and mileage	\$42 80
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## Fire department:

Household Fuel Corp., coal for fire station	148 48
Palmer Ins. Agency, ins. on Reo fire truck	7 00
Fred Corey, 5 gals. gas	1 50
Clark Ins. Agency, ins. fire dept.,	84 00
Morrell's Service Sta., gas and oil	28 67
Public Service Co., lights	13 82
James A. Coffin, gasket	2 64
Charles R. Andrews, Lowell Mt. fire, Washington	92 40
Henry T. Provost, ins. on 22 firemen	22 00
C. R. Andrews Sr., express on fire tools	2 76
Forestry and Recreation Comm., tools fire dept.	32 17
C. R. Andrews Sr., forest fire Duck hole	543 91
Homer S. Tillson, Duck hole fire	131 60
Stanley Sawyer, graphite, fire dept.	95
C. R. Andrews, express	2 85
Marlow Garage, anti-freeze and tube	10 77
Knowlton & Stone, batteries	11 60
City of Keene, Mill fire	100 00
Irving L. Sawyer, janitor service	30 00
Dr. Ivan N. Keim, Donald Whippie (3 calls)	9 00
Forestry & Recreation Dept. 6 knap- sack pumps	62 10
Town of Gilsum, Mill fire	76 45



Ellis Bros., flowers Fred G. Huntley  
funeral

5 00

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Total

\$1,419 67

Bounties:

James L. Franciscus

\$18 25

Robert W. Clough

6 00

Fred G. Huntley

3 00

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Total

\$27 25

General expenses of highway:

Marlow Garage, tires, repairs and parts \$216 41

Household Fuel Corp., coal town garage 148 48

Cheshire Oil Co., 1 drum Havoline oil 45 42

Morrell's Service Sta., gas and oil 544 16

Marlow Garage, repairs and parts 32 50

Union Steel Co., grader and plow blades 142 62

Sanel Auto Parts, parts for truck 28 53

Public Service Co., lights town garage 16 80

Sibley Oil Co., fuel oil and  
motor oil tractor 17 96

Fitch Motor Co., truck parts 60

Knowlton &amp; Stone, bolts and hinges 50

Clark Ins. Agency, ins. on highway  
equipment 70 80

Marlow Garage, labor on truck 4 40

Bowman Flying Service, tube for sander 8 89

Palmer Ins. Agency, ins. on tractor 22 50

Marlow Garage, repairs truck  
and tractor 6 30

C. R. Andrews, welding chains 1 30

Sibley Oil Co., diesel oil 7 00

Geo. N. Sanders, gas 4 75

Marlow Garage, 2 tires recapped 40 00

Ray Road Equipment, snow fence  
and signs 47 15

Fuller Machine Co., pin for scraper 4 25

Marlow Garage, oil and labor 7 85

Geo. N. Sanders, parts	65
Marlow Garage, 1 recap tire	22 00
Knowlton & Stone, parts for tractor	5 25
Sanel Auto Parts, parts for tractor	2 18
Marlow Garage, welding and labor	14 38
Northeastern Petroleum Co., track grease	70 50
Perkins, Bassett & Wright, screws and washers	1 08
Pippin Auto Sales Inc., fixing tractor radiator	8 25
Keene Manufacturing Co., machine steel	60
Irving L. Sawyer, janitor service	30 00
Sanel Auto Parts, parts for snow plow	2 56
Perkins, Bassett & Wright, bolts and cotter keys	1 36
Keene Manufacturing Co., 49 lbs. steel	5 82
Marlow Garage, repairs truck and tractor	24 50
Linwood Gorges, truck chains	33 00

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Total	\$1,641 30
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Damages and legal expenses:

Sentinel Printing Co., printing town reports	\$238 00
Esther G. Bennett, listing deceased persons	30
Caleb Cameron, trust fund, Dalton Ayer	200 00
Winfield Chaplin, recording deed	1 18
Robert Clough, perambulating town lines	38 36
Clarence Mosher, perambulating town lines	34 00
Arthur Olson, zoning laws	3 00
Arthur Olson, town counsel	30 00

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Total	\$544 84
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## Equipment fund:

Balance on hand Jan. 1, 1952		\$2,721 15
Earned by truck 1952		954 90
		<hr/>
Total		\$3,676 05
Paid out for labor	\$286 70	
Paid out for expense	173 73	
Difference trade of trucks	2,480 43	
	<hr/>	
		2,940 96
		<hr/>
Balance in hands of treasurer, Jan. 1, 1953		\$735 09

## REPORT OF TOWN TREASURER

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Keene National Bank:	
Temporary loan	\$3,000 00
Receipts from Tax Collector, Harriett M. Perkins:	
Taxes and interest	20,344 40
Redemptions	1,421 66
Town Clerk, Mabel D. Hatch:	
Auto permits	876 40
Dog licenses, bal., of 1951	10 00
Dog licenses, 1952	151 00
Filing fee	2 00
Road Agent, George N. Sanders:	
Work done by truck	944 90
Town of Washington, use of truck	10 00
Dalton Ayer, cemetery trust fund	200 00
Ivan Huntley, cemetery lots	40 00
State Treasurer Forest Fire Reimbursement:	
Washington fire	92 40
Town fire	268 46
Reimbursement aid by Gilsum	65 80
C. R. Andrews, unexpended balance	18 00
Robert W. Clough, sale of town barn	100 00
Robert W. Clough, sale of Dirkin land	125 00
Fred G. Huntley, sale of Holland land	20 00
C. R. Andrews, toll calls	19 25
Fred G. Corey, head light battery	3 00
State Treasurer:	
Loss of taxes on growing timber	94 58
Savings bank tax, 1951	61 73



Loss of taxes on growing timber (1951)	1,149 23
T.R.A. reimbursement	3 29
Gas tax reimbursement	276 20
Interest and dividend tax	983 16
Pine blister rust reimbursement	1 10
Head tax reimbursement	3 33
Loss of taxes on growing timber 1952	1,562 56
Savings bank tax 1952	74 75
	<hr/>
Total receipts for year	\$31,922 20
Cash on hand Jan. 1, 1952	4,033 82
	<hr/>
	\$35,956 02
Paid out on selectmen's orders	32,612 49
	<hr/>
Balance on hand Jan. 1, 1953	\$3,343 53

Respectfully submitted,

LILLIAN M. ANDREWS,

Treasurer.

## REPORT OF TOWN CLERK IN ACCOUNT WITH MOTOR VEHICLE PERMITS

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1951 Number of permits registered	8
1952 Number of permits registered	167
Cash paid to town treasurer 1951	\$27 16
Cash paid to town treasurer 1952	849 24
	<hr style="width: 20%; margin: 0 auto;"/>
Cash to treasurer	\$876 40
2 filing fees	\$2 00

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### ACCOUNT DOG LICENSES 1952

Dogs reported by selectmen	69	
Males licensed @ \$2.00	57	\$114 00
Females licensed @ \$5.00	5	25 00
1 Kennel license \$12.00		12 00
Dogs removed 7		
		<hr style="width: 20%; margin: 0 auto;"/>
Paid town treasurer		\$151 00

#### Unlicensed dogs 1952:

Reshon Feuer, 1  
 George Willis, 2  
 Charles Gibbons, 1  
 Milan Miller, 3

Respectfully submitted,  
**MABEL D. HATCH,**  
 Town Clerk.

## TAX COLLECTOR'S REPORT

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### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1952

—DR.—

Taxes committed to collector:

Property taxes	\$19,411 34
Poll taxes	348 00
National bank stock	2 00

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Total warrant	\$19,761 34
Yield taxes	193 14

Added taxes:

Property taxes	71 38
Poll taxes	2 00
Interest collected	4 50

---

Total debits	\$20,032 36
--------------	-------------

—CR.—

Remittances to treasurer:

Property taxes	\$12,946 21
Poll taxes	236 00
National bank stock	2 00
Yield taxes	34 85
Interest collected	4 50
Discount allowed	171 10
Abatements	2 00

Uncollected taxes as per  
collector's list:

Property taxes	6,367 41
Poll taxes	110 00
Yield taxes	158 29

---

Total credits	\$20,032 36
---------------	-------------

PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1951

—DR.—

Uncollected taxes as of January 1, 1952:

Property taxes	\$5,704 63
Poll taxes	58 00
Yield taxes	176 59
	<hr/>
	\$5,939 22

Interest collected during fiscal year ending December 31, 1952	264 29
	<hr/>

Total debits	\$6,203 51
--------------	------------

—CR.—

Remittances to treasurer during fiscal  
year ended December 31, 1952:

Property taxes	\$5,667 58
Poll taxes	58 00
Interest collected during year	264 29
Yield taxes	176 59
Abatements made during year	37 05
	<hr/>

Total credits	\$6,203 51
---------------	------------

LEVY OF 1950

—DR.—

Uncollected taxes as of January 1, 1952:

4 poll taxes	\$8 00
Interest collected during fiscal year ending December 31, 1952:	38
	<hr/>

Total debits	\$8 38
--------------	--------

—CR.—

Remittances to treasurer during fiscal  
year ending December 31, 1952:

2 poll taxes	\$4 00
Interest collected	38
Abatements made during year	4 00
	<hr/>

Total credits	\$8 38
---------------	--------



## LEVY OF 1949

—DR.—

Uncollected taxes as of January 1, 1952:

Property taxes	\$45 00
Poll taxes	6 00

Total debits	\$51 60
--------------	---------

—CR.—

Abatements made during fiscal year ending December 31, 1952	\$6 00
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Uncollected taxes as per collector's list:

Property taxes	45 60
----------------	-------

Total credits	\$51 60
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## SUMMARY OF WARRANT

## STATE HEAD TAX

## LEVY OF 1952

—DR.—

State head taxes committed to collector:

Original warrant	\$990 00
Added taxes	5 00

Total commitments	\$995 00
Penalties collected	7 50

Total debits	\$1,002 50
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—CR.—

Remittances to treasurer:

Head taxes	\$695 00
Penalties	7 50

\$702 50

Uncollected head taxes as per collector's list	300 00
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Total credits	\$1,002 50
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SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1951

—DR.—

Uncollected taxes as of January 1, 1952	235 00
Penalties collected during 1952	22 50

Total debits		\$257 50
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—CR.—

Remittances to treasurer during 1952:

Head taxes	\$225 00
Penalties	22 50
Abatements during 1952	10 00

Total credits		\$257 50
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UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF

	1951	1950	1949
Archibald Corey			\$4 92
Roxie Nichols	\$125 87	\$120 66	
Algene Nichols	58 75	49 45	
James Champney		102 31	
Agnes Rule	81 23	67 79	
Alice Britton	111 02		
Howard and Lester Jillson	182 50		
Colburn Bates	15 85		
Eugene and Ruth Finch	24 64		
Eva Kressley	36 55		
	\$636 41	\$340 21	\$4 92

SUMMARY TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1952

—DR.—

	1951	1950	1949	1948
Taxes sold to town during year	\$963 37			

Balance of unredeemed				
taxes January 1, 1952		\$918 50	\$383 94	\$17 85
Interest collected				
after sale	2 53	24 88	64 30	4 52
Redemption costs	7 15	8 16	8 00	
Total debits	\$973 05	\$951 54	\$456 24	\$22 37
-CR.-				
Remittances to treasurer during year	\$336 64	\$611 33	\$451 32	\$22 37
Unredeemed taxes at close of year	636 41	340 21	4 92	
Total credits	\$973 05	\$951 54	\$456 24	\$22 37

## LIST OF UNPAID PROPERTY TAXES

ENDING DECEMBER 31, 1952

## RESIDENTS

Andrews, Charles R.	\$11 70
Bascom, Virginia W.	117 30
Britton, Alice J.	105 30
Champney, Perley H.	35 10
Crossman, Annabelle	117 00
Craig, Charles	59
Codding, Doris E. and George E.	128 70
Davis, Emma J.	81 90
Davis, Leon H.	99 45
Dodge, Charles H.	93 60
Elliott, Carl L.	29 25
Elliott, Frank C.	29 25
Feuer, Samuel S.	36 57
Forbes, Roxie A.	107 94
Foote, Allyn F.	158 85
Gorges, Linwood E.	144 79
Howard, Charles M.	40 95
Hoyt, Edmund	29 25
Huntley, Fred G.	87 75
Huntley, Irene L.	117 00
Hubley, Francis W.	1 72

Hoelzel, Howard	234 00
Jillson, Howard	117 00
Knight, Ernest	64 35
Kercewich, Peter	2 92
Lewis, George C.	222 89
Lusby, Theodore E.	76 05
Lang, Grace C.	87 75
Lafland, Philip	140 40
Loveren, Harry A.	76 05
Moshier, Clarence	140 70
Miller, Milan R.	92 72
Marlow Wood Products, Inc.	1,178 38
Nichols, Ella	11 70
Nichols, Algene	52 65
Neal, Gordon	2 92
Pollard, Franklin	46 80
Palmer, Fred L.	111 15
Russell, Elgin L.	124 03
Rhoades, Robert	29 25
Rose, Madeline R.	70 20
Sawyer, Stanley	35 10
Strickland, Charles	46 80
Strickland, Charles	160 00
Strickland, Martha	99 45
Strickland, Chester Estate	11 70
Waldron, Lottie Estate	29 25
Webster, Lucien	5 85
Whippie, Charles H.	36 87
Winham, John P.	17 55
Willis, Robert G.	2 92
Zeller, Gustav III	134 55
Total	<hr/> \$5,035 91

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1952 on account of the tax levy of 1952, is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,  
Tax Collector.



Collected since January 1, 1953:

		Int.
Andrews, Charles R. Sr.	\$11 70	\$ 09
Lewis, George C.	222 89	1 48

LIST OF UNPAID PROPERTY TAXES  
ENDING DECEMBER 31, 1952  
NON-RESIDENTS

Aldrich, Norris and Dorothy	\$58 50
Bridgham, Elizabeth Estate	14 62
Burroughs, George and Charles	5 27
Benson, Audrey M.	81 90
Bates, Coburn C.	10 54
Carey, Forest C.	31 95
Carr, Alice and John	5 85
Davidson, Robert W.	58 50
Diskens, Harry J. Estate	70 20
Finch, Eugene and Ruth	52 65
Hartford, Myron and Evelyn	78 97
Keith, Warren	59 69
Keith, Laura B.	38 02
Kressley, Eva M.	55 87
Matthews	70 20
Mayou, Clifford	29 25
May, Victor and Florence	2 92
Pollock, Jean	128 70
Rule, Agnes	76 05
Russell, Marvin	2 60
Sileo, James and Gilda	
Martin Donald and Orella	121 38
Sharkey, G. M.	17 55
Sawyer, Mrs. Albert	11 70
Sweedy and French	177 26
Vincent, John	35 10
Shell Oil Co.	17 55
Turner, William E.	18 71
Total	<hr/> \$1,331 50

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1952 on account of the tax levy of 1952 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,  
Tax Collector.

COLLECTED SINCE JAN. 1, 1953

		Int.
Sawyer, Mrs. Albert	\$11 70	07
Hubley, Francis	7 72	34
Finch, Eugene and Ruth	31 00	
Carr. J. and C.	5 85	06
Turner, William E.	18 71	29

LIST OF UNPAID POLL TAXES YEAR 1952

Bascom, Virginia W.	\$2 00
Blanchard, Clifford	2 00
Blanchard, Edna	2 00
Champney, Perley H.	2 00
Champney, Mary	2 00
Craig, Charles	2 00
Craig, Edna	2 00
Codding, George	2 00
Codding, Dorris	2 00
Davis, Leon H.	2 00
Davis, Bertha L.	2 00
Davis, Richard M.	2 00
Dorr, Walter A.	2 00
Dorr, Mary	2 00
Elliott, Frank	2 00
Elliott, Olive	2 00
Feuer, Samuel	2 00
Feuer, Frances	2 00
Foote, Allyn F.	2 00
Foote, Rose E.	2 00
Howard, Alice	2 00
Hoelzel, Frederick L.	2 00
Hoelzel, Faye	2 00
Jillson, Howard	2 00

Jillson, Edna	2 00
Knight, Ernest	2 00
Knight, Winnie	2 00
Kent, Mandana M.	2 00
Lewis, George C.	2 00
Lewis, Ethel F.	2 00
Lakin, Margaret	2 00
Mooney, Dorothy	2 00
Moore, Roland	2 00
Moore, Virginia	2 00
Nichols, Florence	2 00
Nichols, Ella	2 00
Nichols, Algene	2 00
Neal, Gordon	2 00
Neal, Elsie	2 00
Pollard, Franklin	2 00
Pollard, Leona	2 00
Palmer, Fred	2 00
Prentiss, Gerald	2 00
Prentiss, Dolores	2 00
Russell, Elgin	2 00
Russell, Susie	2 00
Rose, Howard	2 00
Rose, Madeline	2 00
Sanders, Stanley	2 00
Sanders, Grace	2 00
Strickland, Burton F.	2 00
Scranton, Walter	2 00
Scranton, Marion	2 00
Winham, John P.	2 00
Wilcox, William	2 00
Total	<hr/> \$110 00

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1952, on account of the tax levy of 1952 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,

Tax Collector.

## COLLECTED SINCE JANUARY 1, 1953

		Int.
Lewis, George C.	\$2 00	01
Lewis, Ethel	2 00	01
Knight, Winnie	2 00	02
Knight, Ernest	2 00	02

LIST OF UNCOLLECTED HEAD TAXES  
LEVY OF 1952

Andrews, Charles R. Jr.	\$5 00
Andrews, Beatrice	5 00
Bascom, Virginia W.	5 00
Bascom, Donald	5 00
Bascom, Douglas	5 00
Blanchard, Clifford	5 00
Blanchard, Edna	5 00
Champney, Mary	5 00
Champney, Perley	5 00
Craig, Edna	5 00
Craig, Charles	5 00
Codding, George	5 00
Codding, Doris	5 00
Davis, Leon H.	5 00
Davis, Bertha L.	5 00
Davis, Richard M.	5 00
Davis, Chester W.	5 00
Davis, Gordon	5 00
Dorr, Walter A.	5 00
Dorr, Mary	5 00
Elliott, Frank	5 00
Elliott, Olive	5 00
Feuer, Samuel	5 00
Feuer, Frances	5 00
Hoelzel, Frederick L.	5 00
Hoelzel, Faye A.	5 00
Jillson, Howard	5 00
Jillson, Edna	5 00
Knight, Ernest	5 00
Knight, Winnie	5 00



Kent, Mandana M.	5 00
Lewis, George C.	5 00
Lewis, Ethel F.	5 00
Lakin, Margaret	5 00
Mosher, Leroy	5 00
Mosher, Ethel	5 00
Mooney, Warren	5 00
Mooney, Dorothy	5 00
Mooney, Raymond	5 00
Nichols, Florence	5 00
Nichols, Algene	5 00
Nichols, Ella	5 00
Neal, Gordon	5 00
Neal, Elsie	5 00
Pollard, Franklin	5 00
Pollard, Leona	5 00
Prentiss, Gerald	5 00
Prentiss, Delores	5 00
Palmer, Fred	5 00
Russell, Elgin L.	5 00
Russell, Susie	5 00
Rose, Howard	5 00
Rose, Madeline	5 00
Rogers, Richard	5 00
Scranton, Walter	5 00
Scranton, Marion	5 00
Wilcox, William	5 00
Winham, John P.	5 00
Willis, George R.	5 00
Willis, Mabel	5 00
<hr/>	
Total	\$300 00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1952, on account of the tax levy of 1952 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,

Tax Collector.

## COLLECTED SINCE JANUARY 1, 1953

		Penalty
Lewis, George C.	\$5 00	50
Lewis, Ethel F.	5 00	50
Davis, Chester	5 00	50
Rogers, Richard	5 00	50
Knight, Ernest	5 00	50
Knight, Winnie	5 00	50

LIST OF UNPAID YIELD TAX  
ENDING DECEMBER 31, 1952

Foote, Allyn	\$4 26
Miller, Milan	7 78
Russell, Marvin H.	12 35
Buffum, Wayne	130 88
Jones, Frangon L.	2 60
Foote, Allyn	42
<hr/>	
Total	\$158 29

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1952 on account of the tax levy of 1952, is correct to the best of my knowledge and belief.

HARRIET M. PERKINSS,

Tax Collector.

## ROAD AGENT'S REPORT

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### WINTER

George N. Sanders, agent	\$926 10
Chester W. Davis, hand	796 00
John D. Perkins, Jr. hand	23 00
Charles M. Howard, tractor	111 00
Charles M. Howard, truck	5 40
Stanley D. Sanders, hand	20 00
Charles B. Strickland, hand	42 00
Samuel Feuer, team	7 50
A. Whitcomb, gravel	16 80
Merrimack Farmers Ex., salt	23 40

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\$1,971 20

### SUMMER

George N. Sanders, agent	\$537 60
Chester W. Davis, hand	722 00
John D. Perkins, Jr., hand	49 50
Charles M. Howard, tractor	96 00
Charles M. Howard, truck	102 30
George E. Dunn, hand	52 65
Clark C. Foss, hand	249 50
Arthur W. Chase, hand	81 90
Theadore Lusby, hand	13 46
Elgin Russell, Sr., hand	9 27
Elgin Russell, Jr., hand	8 10
A. R. Hodgkins, shovel	8 00
Ernest Knight, plank	28 28
Chloride	338 07
J. Markwell, sand	12 80
Wachusett Bituminous Products Co., tar	476 79

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\$2,802 22

## Gas tax:

George N. Sanders, agent	\$55 00
Chester W. Davis, hand	93 00
John D. Perkins, Jr., hand	54 90
Charles M. Howard, tractor	21 00
E. Knight, plank	36 75
W. Taylor, stringers	10 00
Merrimack Farmer's Ex. cement	2 32

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\$272 97

## Labor for state and towns:

George N. Sanders, driver	\$175 70
Chester W. Davis, driver	111 00

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\$286 70

## Care of Town Dump:

George N. Sanders, hand	\$21 30
Chester W. Davis, hand	5 00
Charles M. Howard, tractor	16 00
Andora Forest, bulldozer	17 00

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\$59 30

## Paid town treasurer:

Use of truck, state and towns	\$944 90
Truck, transporting men to Washington fire	10 00

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\$954 90

Respectfully submitted,

GEORGE N. SANDERS,

Road Agent.

# FIRES 1952

Owner	Type Fire	Date	Equip. used	No. Men	Man Hrs.	Cost
Ralph Winham	Chimney	1/12/52	One truck	4	2	None
C. W. Cameron	Chimney	3/21/52	One truck	5	5	"
Gordon Neal	Chimney	10/17/52	Two trucks	5	2½	"
Fred Palmer	Chimney	10/14/52	Two trucks	6	1½	"
* Marlow Wood products	Mill	11/15/52	Three trucks	40	250	"
C. R. Andrews	Chimney	11/22/52	One truck	10	10	"
Green House	Chimney	11/27/52	Two trucks	10	5	"

\*On Marlow Wood Products fire our department was assisted by one truck and crew from Keene and one truck and crew from Gilsun.

Keene cost  
Gilsun cost

\$100.00  
\$76.45



# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1952

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1951	Income 1952	Expended 1952	Balance Income on Hand
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.45	\$3.15	\$3.02	\$4.58
7/ 3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	9.77	3.31	3.18	9.90
4/15/52	Dalton Aver	Same	" "	" "	200.00		2.50	2.37	.13
7/13/36	Baker-Hatch	Oliver H. Baker	Care Baker-Hatch Lot	" "	100.00	4.19	3.14	3.01	
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	50.33	10.58	10.45	50.46
4/ 3/22	Sarah A. Burnap	Same	" "	" "	250.00	38.63	8.70	8.57	38.76
2/24/17	Julia A. Buss	" "	" "	" "	100.00	5.72	3.19	3.06	5.85
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	Keene	200.00	1.35	6.08	5.95	1.48
10/ 1/42	William H. Campbell	Estate W. H. Campbell	" "	" "	100.00	5.18	3.17	3.04	5.31
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	5.77	5.20	6.07	5.90
5/31/38	Adella Lewis Cook	" "	Care Dudley Lewis Lot	" "	100.00	5.11	3.17	3.04	5.24
3/27/42	Arthur M. Davis	" "	Care Isaiah Davis Lot	" "	100.00	2.85	3.09	2.96	2.93
4/ 5/28	Downing Cemetery Fund	Mary L. Downing	Care Cemetery Lot	Cheshire Co.	185.00	9.04	5.85	5.72	5.17
7/20/37	H. D. Dunn	Same	" "	" "	500.00	21.86	13.77	15.63	21.99
7/ 5/38	Chas. M. Elliott	" "	" "	Keene	100.00	5.38	3.17	3.04	5.51
4/ 6/46	Lucius P. Farley	F. B. Farley	" "	" "	150.00	3.14	4.63	4.50	3.27
3/ 2/45	Farley-Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	4.66	4.65	4.52	4.79
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	50.00	3.16	3.11	2.98	3.29
11/21/00	Jacob Foster	Same	" "	Cheshire Co.	101.53	2.45	1.58	1.45	2.50
1/ 2/31	Perley E. Fox	" "	" "	" "	100.00	6.40	3.25	3.12	6.53
4/ 8/39	Charlotte B. French	" "	" "	Keene	100.00	5.07	3.17	3.04	5.20
6/10/37	Edith C. Gee	" "	" "	Cheshire Co.	300.00	13.70	9.47	9.34	13.83
2/23/27	Maria A. Giffin	" "	" "	" "	500.00	27.78	15.94	15.81	27.91
12/ 9/32	C. B. Howard & Cornet Band	" "	Support of Library	" "	1,355.96		40.97	40.97	
12/14/31	Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot	" "	100.00	4.60	3.15	3.02	4.73
11/ 1/07	J. M. Howard	Same	Care Cemetery Lot	Keene	200.00	43.37	7.23	7.23	43.50
4/15/38	Leora Howard	" "	Care Pitcher Lot	" "	200.00	8.77	6.29	6.16	8.90
2/23/27	Mary E. Howe	" "	Care Cemetery Lot	Cheshire Co.	125.00	12.35	4.15	4.02	12.38
7/10/40	Orison C. Huntley	Estate O. C. Huntley	" "	Keene	100.00	4.66	3.15	3.02	4.79
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	3.43	3.11	2.98	3.56

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1952

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1951	Income 1952	Expended 1952	Balance Income on Hand
6/28/34	Sarah I. Jones	Same	Care M. F. Jones, G. D. Morrison Lots	Cheshire Co. Savings Bank	200.00	7.59	6.26	6.13	7.72
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lot	Cheshire Co. "	100.00	5.49	3.19	3.06	5.62
1/ 5/39	Melberne E. Knight	Same	Care Benjamin Knight, Ira Knight Lots	" "					
4/22/42	Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	Keene Cheshire Co. "	200.00	7.62	6.26	6.13	7.75
4/22/42	Clarence A. Lewis	Alice Lewis Farley	" "	" "	50.00	1.96	1.55	1.42	2.09
3/ 2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	50.00	3.50	1.61	1.48	3.63
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	Keene " "	300.00	9.49	9.35	9.22	9.62
1/11/34	Mary R. Lowell-Judd	Same	Care Cemetery Lot	Cheshire Co. "	100.00	3.97	3.13	3.00	4.10
3/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	Care Lowell Lot	" "	300.00	22.15	9.72	9.59	22.28
9/27/43	George S. Phelps	Frank B. & Mary Gilman	Care Cemetery Lot	Keene " "	100.00	3.64	3.13	3.00	3.77
4/ 1/27	Julius Plezner	Lucy Plezner Daley	" "	" "	100.00	2.85	3.09	2.96	2.98
3/14/45	Priest & Carpenter	Evelyn Carpenter	" "	Cheshire Co. "	100.00	9.94	3.31	3.18	10.07
10/ 1/23	Geo. E. Reed	Same	Care O. F. Carpenter Lot	Keene " "	100.00	5.79	3.19	3.06	5.92
10/30/37	Joseph Reed	Same	Care Cemetery Lot	Cheshire Co. "	200.00	33.98	7.06	6.93	34.11
11/15/27	S. P. Richardson	" "	" "	" "	100.00	4.44	3.15	3.02	4.57
8/21/45	Robb-Petts	Dr. W. M. Robb	" "	" "	150.00	6.74	3.21	3.08	6.87
2/30/33	Della A. Russell	Estate D. A. Russell	Care Stone Lot	Keene Cheshire Co. "	100.00	5.73	4.70	4.57	5.86
7/ 1/44	Hiram F. Russell	Same	Care Cemetery Lot	Keene " "	100.00	3.48	3.14	3.00	4.39
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	3.48	3.14	3.01	4.31
2/2/44	Mary E. Sargent	Same	Care Calvin Wilson Lot	Cheshire Co. "	136.18	4.18	4.29	4.16	4.62
2/23/27	E. D. Shepardson	" "	Care Cemetery Lot	" "	150.00	1.77	4.88	4.75	1.90
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	Care Cemetery Lot	" "	100.00	3.56	3.13	3.00	3.69
10/29/41	May L. Spurling	Same	Care Herman Farnum Lot	Keene " "	100.00	4.55	3.13	3.02	4.68
2/ 9/34	Town School Fund	Sale of School Lots	School Maintenance	Cheshire Co. "	1,005.25		30.38	30.38	
2/16/31	H. F. Towne	Same	Care Cemetery Lot	Cheshire Co. "	200.00	14.36	6.47	6.34	14.49
2/ 6/30	Hosea Towne	Est. H. Towne	" "	" "	50.00	10.57	1.82	1.69	10.70
2/23/27	Washburn-Booth	D. R. Washburn	" "	Cheshire Co. "	100.00	7.52	3.25	3.12	7.65
3/18/41	Washburn-Whider	N. J. Washburn	Care E. Washburn Lot	Keene " "	500.00	16.72	15.60	15.47	16.85
2/ 9/34	Asa Way	Same	School Maintenance	Cheshire Co. "	477.50		13.52	13.52	
7/ 3/44	Fred P. Whittemore	Same	" "	" "	1,605.16		48.52	48.52	
12/13/41	Fred P. Whittemore	Care Whittemore Simonds Richardson Cemetery Lots	" "	" "					
9/23/32	Chas. H. Williams	" "	Care Cemetery Lot	" "	300.00	11.92	9.41	9.28	12.05
					100.00	4.53	3.15	3.02	4.66

CALEB W. CAMERON,

## REPORT OF TRUSTEES OF TOWN LIBRARY

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### RECEIPTS

Cash on hand Dec. 31, 1951	\$180 99
Interest on B. C. Howard fund	40 97
Town appropriation	50 00
Fines	8 26
	<hr style="width: 20%; margin: 0 auto;"/> \$280 22

### EXPENDITURES

Books purchased	\$5 02
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Books to the amount of \$150.00 have been ordered and bill not received. Books have been given to the library by Mrs. Mildred Kinson, Miss Margery Cormack, Mrs. Franklin Kearney, and Mrs. Eleanor McFarlin.

Balance on hand Dec. 31, 1952	\$275 20
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Respectfully submitted,  
LILLIAN M. WINHAM,  
For Trustees.

## SCHOOL DISTRICT OFFICERS

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### School Board

GORDON G. DAVIS, Chairman

ROXIE FORBES

MRS. JAMES I. FRANCISCUS

### Auditor

VERNABELLE SANDERS

### Clerk

ALTA WHIPPIE

### Treasurer

MRS. MARTHA STRICKLAND

### Superintendent

ELLIOTT W. KEACH

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## THE STATE OF NEW HAMPSHIRE

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### PROPOSED WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 10th day of March, 1952, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.

5. To determine and appoint the salaries of the school board and truant officer, and fix compensations of any other officers or agents of the district.

6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.

7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate the sum of \$500.00 as a deficiency appropriation to cover additional high school tuition expenses.

10. To see what sum of money the district will vote to raise and appropriate to add to the amount already raised to build a porch at the entrance of the Marlow School or consider other action relating thereto.

11. To transact any other business that may legally come before this meeting.



## REPORT OF SCHOOL BOARD

For the year ending June 30, 1952

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### RECEIPTS

State aid	*\$992 57
Local taxation	9,833 13
Trust funds	92 42
Other receipts	5 19
<hr/>	
Total receipts from all sources	\$10,923 31
Cash on hand, July 1, 1951	356 47
<hr/>	
Total	\$11,279 78

### PAYMENTS

Administration:	
Salaries of district officers	\$125 00
Superintendent's salary	135 16
Tax for statewide supervision	128 00
Salaries of other personnel	78 60
Supplies and expenses	77 56
Instruction:	
Teachers' salaries	4,552 68
Books and other instructional aids	28 13
Scholars' supplies	59 22
Supplies and other expenses	8 50
Operation of School Plant:	
Salaries of janitors	390 00
Fuel or heat	247 70
Water, light, supplies and expenses	51 67
Maintenance of school plant:	
Repairs and replacements	*\$807 70

Auxiliary activities:	
Health supervision	135 81
Transportation	1,531 34
Tuition	1,777 71
Fixed charges:	
Retirement	155 83
Insurance, treas. bonds, and expenses	117 00
Total payments for all purposes	<u>\$10,407 61</u>
Cash on hand at end of year (June 30, '52)	872 17
Total	<u>\$11,279 78</u>

## BALANCE SHEET AS OF JUNE 30, 1952

## ASSETS

Cash on hand, 6-30-52	\$872 17
Accounts due to district from town	592 01
Total assets	<u>\$1,464 18</u>
Grand total	<u><b>\$1,464 18</b></u>

## LIABILITIES

Reserved for special purposes: (porch fund)	\$300 00
Total liabilities	<u>\$300 00</u>
Surplus	\$1,164 18
Grand total	<u><b>\$1,464 18</b></u>

## ANNUAL REPORT OF DISTRICT TREASURER

For the School Year ending June 30, 1952

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Cash on hand, July 1, 1951		\$356 47
Received from selectmen		
Current appropriation	\$8,000 00	
Balance of previous appropriation	1,833 13	
Received from state treasurer:		
State funds	1,033 26	
Received from trust funds	92 42	
Received from all other sources	5 19	
Total receipts		\$10,964 00
Total amount available for fiscal year		
(Balance and receipts)		\$11,320 47
Less school board orders paid		10,448 30
Balance on hand, June 30, 1952		\$872 17

MARTHA STRICKLAND,  
Treasurer.

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

VERNABELLE F. SANDERS,  
Auditor.

## SCHOOL BOARDS' ESTIMATE FOR 1953-54

	Current Budget 1952-53	Proposed Budget 1953-54
Administration:		
Salaries of district officers	\$125 00	\$125 00
Superintendent's salary	156 55	179 44
Tax for statewide supervision	128 00	130 00
Salaries of other administrative personnel	107 50	108 24
Supplies and expenses	75 00	128 62
Instruction:		
Teachers' salaries	4,950 00	5,460 00
Books and other instructional aids	90 00	98 00
Scholars' supplies	150 00	276 00
Supplies and other expenses	20 00	35 00
Operation of school plant:		
Salaries of janitors	400 00	430 00
Fuel or heat	225 00	260 00
Water, light, supplies and expenses	100 00	120 00
Maintenance of school plant:		
Repairs and replacements	300 00	300 00
Auxiliary activities:		
Health supervision	170 00	179 34
Transportation	1,300 00	1,300 00
Tuition	1,890 00	3,485 00
Special activities and funds	10 00	10 00
Fixed charges:		
Teachers' retirement	175 33	194 62
Insurance, treas. bonds, and expenses	77 66	155 00
Total budget	\$10,450 04	\$12,974 26

## ESTIMATED RECEIPTS

Balance	\$500 00	\$0 00
State aid	992 57	650 00
Trust funds	75 00	75 00
Total receipts	1,567 57	725 00
District assessment	8,882 47	12,249 26
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Total appropriation	\$10,450 04	\$12,974 26

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REPORT OF SCHOOL NURSE

For the year ending June 30, 1952

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- 47 pupils were inspected.
- 25 pupils were in need of dental care.
- 9 pupils were under dental care.
- 4 pupils were advised to have throat and nose examination by the family physician.
- 47 pupils had vision and hearing examinations by the school nurse.
- 5 pupils had eye examination and defects corrected.
- 3 pupils had sufficient wax plugs in ears to obstruct the canal.

ELLEN L. McAFEE, R. N.

School Nurse.



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Marlow:

I herewith submit my annual report as superintendent of your school.

This year the handwriting program has been changed. Manuscript writing is taught in grades one and two, and in one semester of grade three. Cursive handwriting is introduced in the second semester of grade three.

The testing program was formerly centered at the sixth-grade level. Now it is planned to give achievement tests at each grade level and to give ability tests at three different points in the pupil's progress through the grades. The results of the testing program should be of considerable assistance in determining how well we are succeeding in our educational program.

The P. T. A. deserves a hearty "Thank you" for providing the moving picture projector for use in the school.

Since operational costs continue to rise, educational expenses cannot escape this current trend, and will therefore reflect this trend.

Enrollment, January 5, 1953.

Grade	1	2	3	4	5	6	7	8	Total
Number	11	7	4	4	5	7	2	7	47
At Keene High School	3								
At Vilas High School	8								

I wish to thank the members of the School Board, teachers, citizens, and pupils for their cooperation and support during the year.

Respectfully submitted

ELLIOTT W. KEACH,

Superintendent of Schools.

# VITAL STATISTICS

## BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1952				
July 4	Keene	Kathleen Ann	Kenneth F. Ford	Marie E. Whippie
July 10	Keene	Marjorie Valentine	Gustave Zeller, 3d	Mary R. Cotton
Sept. 27	Keene	Shirley Ann	Stanley O. Sanders	Grace M. Huntley

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Place</i>
1952			
June 14	Hempstead	Charles M. Howard Dorothy G. Dunn	Marlow Marlow
June 21	Marlow	Raynor M. Bates Bessie M. Howard	Marlow Marlow
July 5	Bellows Falls, Vt.	Harry A. Loveren Mandana M. Kent	Marlow Marlow
Aug. 17	Alstead	Donald E. Bascom Kathryn N. Benware	Marlow Alstead
Aug. 16	Keene	Gordon G. Davis Anna C. H. M. Lovren	Marlow Marlow
Sept. 9	Plainfield	Richard E. Rogers Margaret J. Hoisington	Marlow Plainfield

## DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
1952			
Feb. 13	Templeton, Mass.	Lester Partridge	70
June 2	Lunenburg, Mass.	Ora M. Winham	62
June 18	Marlow	Irene L. Huntley	60
Oct. 15	Easton	Addie E. Elliott	82
Dec. 4	Alstead	George C. Lewis	66
Dec. 19	Marlow	Fred G. Huntley	74

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

MABEL D. HATCH, Town Clerk.











